

Purchase Order Receipt Listing

Monday, June 06, 2016 1:59:34 PM

All Vendors PO ID PO32378 All Receipt Dates All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VU-PAC01	Pall Aeropower Corporation								
PO32378	1	QB21304	PUREair Panel Assembly	Each	5/31/2016 10.0000	6/6/2016 PLOU01	10.0000	0.0000	0.0000	0	\$0.00
USD	No	PUREair Panel Assembly	m134946	Each			0.0000	0.0000	0.0000	0	
	2	QB21308	Fod Screen Assembly	Each	5/31/2016 10.0000	6/6/2016 PLOU01	10.0000	0.0000	0.0000	0	\$0.00
	No	Fod Screen Assembly	m134946	Each			0.0000	0.0000	0.0000	0	
	3	QB21310	Transition Duct Assembly	Each	5/31/2016 10.0000	6/6/2016 PLOU01	10.0000	0.0000	0.0000	0	\$0.00
	No	Transition Duct Assembly	m134946	Each			0.0000	0.0000	0.0000	0	
	4	71401-45	Procurement quality clause	Each	5/31/2016 1.0000	6/6/2016 PLOU01	1.0000	0.0000	0.0000	0	\$0.00
	No	Procurement quality clause	m134946	Each			0.0000	0.0000	0.0000	0	
	5	BS4320-A5	Washer (NAS1149D332J)	Each	5/31/2016 510.0000	6/6/2016 PLOU01	510.0000	0.0000	0.0000	0	\$0.00
	No	Washer (NAS1149D332J)	m134946	Each			0.0000	0.0000	0.0000	0	
	8	QR10616	Vortex Tube Repair	Each	5/31/2016 10.0000	6/6/2016 PLOU01	10.0000	0.0000	0.0000	0	\$0.00
	No	Vortex Tube Repair	m134946	Each			0.0000	0.0000	0.0000	0	

Total Received Quantity:
 Total Qty to Inspect (PO U/M):
 Total Reject Quantity:
 Total Receipt Value:
 Total Balance Due Quantity:

551.0000
 0.0000
 0.0000
 \$0.00
 0.0000



Pall Corporation

RECEIVED MAY 11 2016

DUNS # 00-205-4419

TIN # 11-1541330



Delivery Note

Pall Aeropower Corporation, 10540 Ridge Road, New Port Richey FL 34654
USA

Ship To Address

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Sold To Address

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Information

Document Number:	8000822705
Document Date:	05/11/2016
Customer PO No.:	PA100 Consignment
PO Receipt Date :	03/06/2014
Sales Order No.:	5044560
Sales Order Date.:	10/06/2014
Customer No.:	1000080095
Internal Sales Person:	Joseph Hahn
Telephone No.:	+17278442244
Fax No.:	17278153115
E-Mail:	joe_hahn@pall.com

Pall Standard Terms and Conditions apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions can be found at <http://www.pall.com/main/about-pall/terms-and-conditions-of-sale-45426.page?> or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer, including without limitation, any Purchase Orders issued to Pall, are hereby deleted and declared null and void.

Shipping Conditions:	Standard	Number of Packages:	1
Delivery Date:	05/11/2016	Total Weight:	100 lb
Incoterms:	EXW ORIGIN		
Freight Terms:	PPY (Prepay)		
Carrier:	UPS GROUND		
Consignment Ref.:	INVOICE ONLY		
Country of Dispatch:	USA		

When ready for shipment contact the following emails indicating on behalf of DART, please email both addresses.

RGarbin@JourneyFreight.com

International@JourneyFreight.com

Tel +1 (514) 733-2277

Also, customers broker is to be noted as Kuehne and Nagel

Spiros Xenos

Spiros.xenos@kuehne-nagel.com

tel 514-397-9900 x3154

to be cleared on DARTS account.

As we are working setting up shipment, if you have any issues contact Linda Iacelle at DART for assistance.

liacelle@dartareo.com

Tel 1-613-632-5200

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods



Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods
10	QB05008 ASSEMBLY SEPERATOR ENGINE AIR PARTICLE Batch: RD14008143 Export Classification : 9A991.C Priority Rating: PALL Direct- Your Product Number: .	10 EA	0 EA	No

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

.....Rob Dickstein.....

Quality Representative of Pall Corporation



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32378**

Purchase Order Date 5/16/2016 12:36:10 PM
PO Print Date 5/16/2016

Page Number 1 of 3

Order From : VU-PAC01

PALL AEROPOWER CORPORATION
10540 RIDGE ROAD
NEW PORT RICHEY, FLORIDA 34654
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SLA

1

Contact Name
Vendor Phone 727-844-2245

Buyer Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
		Line Comments	Promise Date				
		Delivery Comments					
1	QB21304	PUREair Panel Assembly	5/31/2016 Yes 5/31/2016	FN	10.00 Each	\$0.00	\$0.00
2	QB21308	Fod Screen Assembly	5/31/2016 Yes 5/31/2016	FN	10.00 Each	\$0.00	\$0.00
3	QB21310	Transition Duct Assembly	5/31/2016 Yes 5/31/2016	FN	10.00 Each	\$0.00	\$0.00

Line Total: \$0.00

Line Total: \$0.00

Line Total: \$0.00

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

Note:

SLA

9

9-89

16-06-06



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32378

Purchase Order Date 5/16/2016 12:36:10 PM
PO Print Date 5/16/2016

Page Number 2 of 3

Order From : VU-PAC01

PALL AEROPOWER CORPORATION
10540 RIDGE ROAD
NEW PORT RICHEY, FLORIDA 34654
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name _____
Vendor Phone 727-844-2245

Buyer Linda Lacelle

Ship To Contact
Ship To Phone
Ship Via:

Buyer Linda Lac
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination

					Line Total:
4	71401-45	Procurement quality clause	5/31/2016 No	1.00 ✓	\$0.00
	Procurement Quality Clauses		5/31/2016		
	A003 QUALITY SYSTEM SURVEILLANCE				
	A005 RIGHT OF ENTRY				
	A006 REQUIREMENTS FOR AIRWORTHINESS				
	CERTIFICATION				
	A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE)				
	A025 CERTIFICATE OF CONFORMANCE				
	A040 NOTIFICATION OF QUALITY ESCAPE				
	A041 QUALITY MANAGEMENT SYSTEM				
	A042 DART NOTIFICATION BY SUPPLIER				
	A043 RETENTION OF QUALITY DOCUMENTS				

5	BS4320-A5 ✓	Washer (NAS1149D332J)	5/31/2016 FN Yes 5/31/2016	510.00 ✓ Each	\$0.00	\$0.00
				<i>SP16-6-6</i>	DAS 9 9-89	Line Total: \$0.00

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32378**

Purchase Order Date 5/16/2016 12:36:10 PM
PO Print Date 5/16/2016

Page Number 3 of 3

Order From : VU-PAC01

PALL AEROPOWER CORPORATION
10540 RIDGE ROAD
NEW PORT RICHEY, FLORIDA 34654
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 727-844-2245

Buyer Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

8	QR10616 ✓	Vortex Tube Repair	5/31/2016 FN	10.00 ✓	\$0.00	\$0.00
			No	Each		
			5/31/2016			

Line Total: \$0.00

Linda Lacelle
DAS
9
9-89

PO Total: \$0.00

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/16/2016



Replen.Cross-Company

Ship To Address

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Information

Pall VAT: GB107772467
Document Number: 8000796438
Document Date: 05/03/2016
Customer PO No.: See Below
Customer PO Date: See Below
Our Return PO No.: 4501521567
WEEE-(EAR)-Reg. No.: WEE/HG0078UU

Sold To Address

Pall Aeropower Corporation
10540 Ridge Road, STE 202
NEW PORT RICHEY FL 34654-5198
USA

We would like to thank you for your order. Please refer to the terms & conditions on the reverse of this document.

Consignment Ref:	X	Number of Packages:	2
Country of Dispatch:	United Kingdom	Total Weight:	192.000 KG
		Net Weight:	152.000 KG
		Dimensions:	2 HEAT TREATED JAXPALS. 96 KG EACH. 124X105X106 CMS EACH

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods	EU- Origin
10 QB05008	ASSEMBLY SEPERATOR ENGINE AIR PARTICLE Batch: RD14008143 Customer PO No. & Date : Sales Order No. :	10 EA	0 EA	No	No

Heike Idink
DAB
9
9-89

Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall Specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

SignedHeike Idink.....
For and on behalf of Pall Corporation



Pall Corporation
PALL EUROPE LTD

Pall Aerospace Division
Cardrew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK
Tel. No. 00 44 (0)1209 884200
Fax No. 00 44(0)1209 884310

CERTIFICATE OF CONFORMITY

Consignee:		Customer Order No:			Pall Order Nos:		
Item	Part No.	Iss	Qty	Batch No.	Description	Serial No.	Remarks
1	QB05008	2	10	RD14008143	PUREair AC Kit	RA5-51163 to 51172 inc	

DDP 642 issue 1 REFERRS.

Collaborative Product Development Test Program

Part is released for aircraft installation and flight trials with Dart Aerosp

Certificate of Conformity

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100 Approval.

Roy Bent - Line Leader EAPs - 3158

Electronically signed* for and on behalf of Pall Aerospace
A Division of Pall Europe Ltd

*This signature is controlled by the above signatory's unique password

MOD Reassurance

QB05008 Kit of below parts:
- QB21304, QB21310 & QB21308.
(PALL REF - SAP ITEM No: 20)

This is to certify that within the provisions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

Signed: _____ Date: 03/05/2016

Date: _____

NQAR

ISO 9001 - Electronic Issue 3 PAQP 222 refers